

July 15, 2013  
Regular Session

The Bellevue City Council met in regular session on July 15, 2013 at 6:30 p.m. in the City Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Dan Blitgen, Allen Ernst and Gary Feuerbach. Also present were City Administrator Loras Herrig, Officer Ryan Kloft, Rhonda Cunningham and Eric Tott.

ABSENT: Councilman Tim Roth

#### **APPROVAL OF AGENDA**

Mayor Roling reviewed the Agenda and declared it approved with the addition of:

Annexation Transition Property Taxes

#### **CONSENT AGENDA**

Feuerbach moved with a second by Lawson to approve the Consent Agenda. Motion carried unanimously.

1. Consent Agenda
  - A. Approve minutes of 7-1-2013 regular session
  - B. Approve June Financial reports
  - C. Approve Bills and Claims as authorized
  - D. Approve New Vendors
  - E. Approve Library Bills and Claims
  - F. Approve 5 Day Class B Beer Permit with Sunday Sales and Outdoor Service Privileges for St. Joseph's Church effective 8/31/13

#### **JEFFERSON AVENUE PROJECT PAYMENT #2**

Ernst moved with a second by Blitgen to approve Jefferson Avenue Project Payment #2 in the amount of \$151,215.47 to Eastern Iowa Excavating & Concrete LLC. Motion carried unanimously.

#### **STREET PROJECTS UPDATE**

Street Superintendent Kueter updated the Council on seal coating and asphalt projects he would like to do yet this year depending on time and funding remaining upon the completion of the Jefferson Avenue Project.

#### **PROPERTY TAX LEGISLATION**

The Mayor and Council reviewed information on how the new legislation could impact the City's tax revenue. There should be additional information coming from the League of Cities and with the 2014-15 Budget packet.

#### **ANNEXATION TRANSITION PROPERTY TAXES**

An individual purchasing property on Hwy 52 N. is interested in connecting to City water and sewer. To be connected the property would need to be annexed into the City. The future owner asked if there were any incentives for voluntary annexation. Administrator Herrig explained that when Marita Mootz voluntarily annexed the property the City granted a transition on property taxes for a five year period. The Council directed this item to be on the August 19<sup>th</sup> agenda.

#### **SEPTEMBER MEETING DATES**

The Council decided to meet on September 9<sup>th</sup> and September 23<sup>rd</sup> due to the Labor Day holiday.

**RECEIPTS AND DISBURSEMENTS**

The following amounts were received or expended in the month of July:

General	57334.68	116331.43
SUB FUNDS		
P.I.L.O.T.	2500.00	
Library Gift	300.00	
L.O.T. Prop. Tax Red.	6958.89	
Museum		455.60
Franchise Prop. Tax	1357.21	
Franchise Storm Water	7623.85	4884.25
Reserve Accounts	200.00	
R.R. Crossing Fund	45000.00	
SPECIAL REVENUE		
Streets Cap. Proj.	8950.04	119156.59
Park Imp. Project	2850.00	2109.24
LOT St. Impr. Fund	7145.50	8048.89
Fire Dept. Cap Fund	247.95	
Employee Benefits	5738.23	
T.I.F. Fund	2733.62	
Debt Service	25265.14	
Road Use Tax	16850.96	12153.97
PROPRIETARY FUNDS		
Ambulance	8150.52	5296.40
Ambulance Cap.	8247.95	
Telecommunication	81968.38	84729.70
Sanitation	27814.53	23364.50
Water	23343.50	45903.74
Electric	159338.65	180715.35
Elec. Cap. Imp.	20743.83	
Customer Deposits	1686.00	435.00
Sewer	34505.02	53428.09
TOTALS	556854.45	657012.75

**BILLS AND CLAIMS**

The following Bills and Claims were paid as approved:

Treas. State of Iowa	Sales Tax 6/1-6/15	1547.00
IRS	S.S./Fed. W.H./Medicare	10333.92
Dan Ploessl Const.	F.D. Bldg Maint Exp	4995.00
John Deere Financial	F.D. Equipment	441.76
Kent Clasen	Reimb F.D. Supplies	178.96
IRS	Fed W.H./S.S./Medicare	10842.50
Brent Roling	Bldg Maint.	98.55
Dan Ploessl Const	F.D. Bldg Maint	5380.05
Heiar Bros Fencing Inc	Ensign Ball Fence	900.00
Treas. State of IA	State W.H.	3216.00
CD&F Electronics LLC	F.D. Radio Maint	35.00
Dubuque Fire Equipment	F.D. Extinguisher Maint.	124.25
Hawkeye Fire & Safety Co.	Supplies	129.55
Heming Pest Control	F.D. Bldg Maint Exp	50.00
Midwest Business Products	Copier Expense	96.80
Moore Medical	F.D. Equipment	242.44
Mutual Wheel Co.	Supplies	261.28

Shield Technology Corp	Police-Shieldware Support	3000.00
Universal Electric	F.D. Equipment	125.00
Dubuque Networking Svc	Support Agreement/Virus Protect.	1602.49
Jillian Sneed	Pool Maintenance	32.50
Black Hills Energy	City Gas Bills	901.42
Ia Municipal Workers Comp	Workmans Comp Ins.	28086.00
Medical Assoc Health Plans	City Health Ins.	15081.41
U.S. Cellular	Police Cell Phone	100.11
4 Imprint	Amb. Training Expense	2219.06
A&P Graphics & Signs	Cole Park & Amb. Signs	1050.00
Alex Morrison	Service Deposit Refund	100.70
American Funds	Payroll W.H.	1960.00
Assurant Emp Benefits	City Life Ins	126.00
ATS Petro	Fuel Charges	1269.12
Bancard	Pool Trng Exp/F.D. Equipment	606.19
Bellevue Heritage Days	Donation	1000.00
Bellevue Little League	Equip. & Insurance	1200.00
Bellevue Lumber	Materials	332.39
Bellevue Municipal Utilities	Utilities	4143.31
Bellevue Pharmacy	Supplies	68.07
Bellevue Sand & Gravel	Rdwy Materials	143.30
Bellevue State Bank	Cable TV Payment	9545.50
Benders Foods	Supplies	45.14
Big Ten Network	Programming Charges	1032.34
Brannon Monument Co.	Brick Engraving	60.00
Burnett Thiel Ford	Amb. Vehicle Maint	33.42
Casey's	Fuel Purchase	508.03
Central United Life Ins	Cancer Ins	269.66
City of Bellevue	Strm Water to D.S./Park St. Prjct	4759.24
City of Bellevue	LOT Funds to D.S. for Pymt	4459.74
City of Bellevue	Office Transfers/Cable PILT	11693.74
CNH Capital	Parks – Equipment Maint	69.39
Comcast Sportsnet	Programming Charges	2217.35
D&T Concrete	Comm. Ctr. Sidewalk	975.00
Dennis Gerardy	City Hall Bldg Maint Exp	40.00
Diamond Vogel	Traffic Paint	153.43
Discovery Communications	Programming Charges	450.72
Dubuque Fire Equipment	Annual Maint.	38.83
Eastern Ia Excavating	Jefferson Ave Prj – Pymt. #2	151215.47
Econo Signs	R.R. Crossing Expense	111.10
Emergency Medical Products	Ambulance Supplies	141.32
ETI Software Solutions	Qtr. Tech Support Renewal	7620.00
Feld Fire	Rdwy Misc.	117.30
Fidelity Bank	Cable TV Payment	9545.50
Heming Pest Control	F.D. Pest Control Service	50.00
HUB Television	Programming Charges	112.68
Ia Assoc of Mun. Util	ECIASSO Dues/CPR-AED Trng	451.16
I Wireless	Public Works Cell Phone	2.80
Innovative Systems	Qtr IPTV Subscriber License	1464.52
Iowa League of Cities	Membership Dues	1086.00
Ia Workforce Dev.	Unemployment Ins.	827.11
IIW, P.C.	Engineering Services	21401.00
Iowa Networking Services	Video Transport/Programming	6019.16
J&J Pool & Spa	Pool Chemicals	20.87
J&R Rental	Railroad Expense	342.00
Jac. Co. Area Tourism	Membership Dues	50.00
Jac. Co. Humane Society	Animal Control	65.00
John Deere Financial	Clothing Allowance	34.99

JoJons	Monthly Portable Rental	75.00
Kieffer Plbg & Htg	Comm Ctr A/C Repair	45.00
KLJB/KGCW	Programming Charges	746.00
KCRG	Programming Charges	451.80
LaMotte Telephone Co.	Internet/Video	15512.00
Lampe True Value	Supplies	1595.22
Lectronics	Annual Fire Alarm Service	468.00
Maquoketa Sentinel Press	Museum Advertising	51.00
Maquoketa Valley Electric	Security Light	12.30
Matt Parrott	Window Envelopes	177.30
NAPA Auto Parts	F.D. Parts	116.81
NICC Business & Comm Solutions	Amb. Training Expense	138.00
Operation New View	Contribution	1600.00
Paramount	Intercept Calls	600.00
Petty Cash	Reimb	123.18
Physicians Claims Co.	Ambulance Billing Service	573.51
Pool Tech Midwest	Pool Chemicals	1517.71
Register of Copyrights	Cable Royalty Fees	1716.02
Reliable	F.D. Supplies	725.41
River Valley Energy	Fuel Purchase	1168.43
Roeder Brothers	Equip Maint Expense	252.88
Roeder Outdoor Power	Lawn Tractor	5700.00
Ruth Sieverding	Monthly Maint Expense	810.00
Schmalz PreCast Concrete Mfg	Storm Sewer Const Expense	189.50
Sinclair Broadcast Group	Programming Charges	984.72
State Hygienic Laboratory	Pool Bacteria Samples	11.00
Summit Supply	Picnic Tables/Playground Equip	776.00
Superior Lamp	Public Works Bldg Maint Exp	163.34
Superior Welding	Ambulance Supplies	108.57
T&W Grinding & Compost	Composting Contract	1750.00
Tandem Tire & Auto	Police Vehicle Maint Exp	497.40
The Car Wash	Fuel Purchase	1665.59
The Herald Leader	Publication	272.04
Tills	Vehicle Maint. Expense	96.16
Tiny's Tech	F.D. Yearly Antivirus	90.00
Tower Distribution Co.	Programming Charges	139.67
Treasurer State of Iowa	Consumer Use Tax	143.01
Tribune Media Services	EPG Guide	488.20
Tyler Technologies	Yearly Maint Fee	13654.10
U.S. Post Office	Stamps	759.00
U.S. Cellular	Fire/Amb/Cable Cell Phone Svc	264.52
Warren Crouch	Reimb	25.03
Waste Authority of Jac. Co.	Tipping Fees	4182.75
Waste Authority of Jac. Co.	Landfill Assessment	8517.51
Weber Paper Co.	Pool Supplies	259.45
Weldon Tire	Vehicle Maint Expense	240.00
WHBF	Programming Charges	640.05
Windstream	Telephone Service	358.84
YWCA Domestic Violence	Contribution	1375.00

#### **LIBRARY BILLS AND CLAIMS**

The following Library bills and claims were approved as follows:

Baker & Taylor	Audio Visuals	695.53
Bellevue Pharmacy	Story Hour Expense	18.13
Bender's Foods	Story Hour Expense	21.77
Faronics	Computer Expense	40.00
Iowa Communications Network	ICN Expense	8.94

Lampe True Value	Summer Reading Expense	6.74
Maquoketa Sentinel Press	Periodicals	50.00
Marian Meyer	Audio Cassettes	119.97
Midwest Business Products	Copier/Computer Expense	104.13
Petty Cash	Reimburseent	83.93
Bellevue Herald Leader	Publication	28.20
Windstream	Telephone Service	56.47
Woodlands & Prairies	Periodicals	29.00

**ADJOURNMENT**

As there was no further business to come before the Council Lawson moved with a second by Feurbach to adjourn at 7:10 p.m. Motion carried unanimously.

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City Clerk

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Mayor